

# COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

BAYOU BLUE PAC  
935 Gravier Street  
Suite 835  
New Orleans, LA 70112

OFFICE USE ONLY

Report Number: 54457

Date Filed: 11/12/2015

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule B  
Schedule E-1  
Schedule E-4

2. Date of Primary

11/21/2015

This report covers from 10/5/2015 through 11/1/2015

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

CHAIRPERSON RAVI  
SANGISETTY

Chairperson

935 Gravier Street  
Suite 835  
New Orleans, LA 70112

TREASURER RAVI  
SANGISETTY

Treasurer

935 Gravier Street  
Suite 835  
New Orleans, LA 70112

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

On attached sheet

6. Is the Committee supporting the entire ticket of a political party?

☐ Yes

☒ No

If "yes", which party?

7. a. Name of Person Preparing Report

JENNIFER LEBIN

b. Daytime Telephone

773-327-6811

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 12th day of November, 2015.

Ravi Sangisetty

Signature of Committee/Chairperson

(504)662-1016

Daytime Telephone

Ravi Sangisetty

Signature of Committee Treasurer, if any

(504)662-1016

Daytime Telephone

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
CASEY HUNNICUTT 3204 Story Park Blvd. Meraux, LA 70075	State Representative St. Bernard/Orleans/Plaquemines 103	Democrat	Support
LENAR WHITNEY PO Box 3531 Houma, LA 70361	State Representative Terrebonne 53	Republican	Oppose
RAY GAROFALO 1301 E. St. Bernard Hwy. Chalmette, LA 70043	State Representative St. Bernard 103	Republican	Oppose
NICK LORUSSO PO Box 24568 New Orleans, LA 70184	State Representative Orleans 94	Republican	Oppose
ROBERT JOHNSON PO Box 468 Marksville, LA 71351	State Representative Avoyelles 28	Democrat	Support
JIMMY HARRIS 5201 Sandhurst Drive New Orleans, LA 70126	State Representative Orleans 99	Democrat	Support

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,000.00
2. In-kind Contributions (Schedule A-2)	\$ 2.91
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 2,002.91
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 2,002.91

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 90,371.76
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
<b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 90,371.76
13. Other Disbursements (Schedule E-4)	\$ 2,865.70
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
<b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 93,237.46

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 97,900.00
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 2,000.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 93,237.46
20. Funds on hand at close of reporting period	\$ 6,662.54

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

## NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
JOSEPH G KOPFLER PO Box 2392 Houma, LA 70361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2015	\$1,000.00	\$1,000.00
MICHAEL C PALMINTIER 618 Main Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. In-kind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind contributor is a political committee and "no" if not. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Amount(s)	
SANGISETTY LAW FIRM 935 Gravier Street Suite 835 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Postage	10/22/2015	\$2.43	\$12,152.00
SANGISETTY LAW FIRM 935 Gravier Street Suite 835 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Postage	10/30/2015	\$0.48	\$12,152.48
4. SUBTOTAL (this page)			\$ 2.91	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2.91	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

1. Name and address of lender RAVI SANGISETTY 935 Gravier Street Suite 835 New Orleans, LA 70112	2. a. Date* <u>9/14/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>85,000.00</u> d. Balance due ..... \$ <u>85,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ELIZABETH SANGISETTY 6126 Annunciation New Orleans, LA 70118	2. a. Date* <u>6/16/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>3,000.00</u> d. Balance due ..... \$ <u>3,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BLOCK BY BLOCK DBA SWITCHBOARD 888 16th Street NW Suite 650 Washington, DC 20006	10/14/2015	Live Calls in State House District 103	\$ 14,586.49
BLOCK BY BLOCK DBA SWITCHBOARD 888 16th Street NW Suite 650 Washington, DC 20006	10/30/2015	Live Calls in State House Districts 53 94 and 103	\$ 1,556.49
GRINDSTONE RESEARCH 8185 Boone Trce. Nashville, TN 37221	10/14/2015	Research Services Opposing Lenar Whitney Nick Lorusso and Ray Garofalo	\$ 12,500.00
MYERS RESEARCH 1510 6th St. NW Unit 1 Washington, DC 20001	10/14/2015	Polling in State House Districts 53 and 94	\$ 16,000.00
PRINTERS WHOLESALE GROUP 3801 N. Causeway Blvd. Metairie, LA 70002	10/12/2015	Postage	\$ 3,822.02
PRINTERS WHOLESALE GROUP 3801 N. Causeway Blvd. Metairie, LA 70002	10/19/2015	Postage	\$ 12,471.88
WAMPOLD STRATEGIES 144 Elk Place Suite 1603 New Orleans, LA 70112	10/07/2015	Direct Mail Opp. Lenar Whitney Nick Lorusso Ray Garofalo and Supporting Casey	\$ 23,756.10
WAMPOLD STRATEGIES 144 Elk Place Suite 1603 New Orleans, LA 70112	10/14/2015	Direct Mail Supporting Johnson Hunnicutt & Harris Opposing Whitney Garofalo and Lorusso	\$ 5,678.78
3. SUBTOTAL (optional)			\$ 90,371.76
4. TOTAL (optional - complete only on last page of this schedule)			\$ 90,371.76

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## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
BUSINESS FIRST BANK 8440 Jefferson Highway Baton Rouge, LA 70809	10/14/2015	Bank Fees	\$ 35.00
EVANS & KATZ LLC PO Box 75357 Washington, DC 20013	10/07/2015	Compliance Services	\$ 1,000.00
HARLAND CLARKE 15955 La Cantera Pkwy. San Antonio, TX 78256	10/07/2015	Check Order	\$ 170.70
RAGUSA CONSULTING 2130 Jefferson Ave. New Orleans, LA 70115	10/14/2015	Website Services	\$ 1,210.00
SANDLER REIFF LAMB ROSENSTEIN & BIRKENSTOC 1025 Vermont Ave. NW Suite 300	10/22/2015	Legal Services	\$ 450.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2,865.70

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